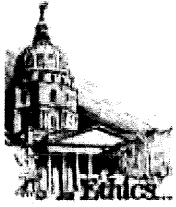


[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate Amended Filing Termination Report

Campaign Candidate Name: **Lewis C Bloom**

Finance Address: **1901 FRONTIER RD**

Filing Report Address2:

City: **CLAY CENTER** Zip: **67432** County: **Clay**

Home Phone: **(785) 630-1068** Business Phone:

Office Sought: **State Representative** District: **64**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$202.86
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,003.32
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,206.18
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,169.39
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$36.79
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	18657.03

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **7/27/2024 11:27:35 AM**

Signature of Candidate or Treasurer: **JOLENE CLOSE**

[Print this form](#) or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Lewis C Bloom

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/27/24	LINDA BLOOM BLOOM FARMS LLC 1901 FRONTIER RD CLAY CENTER KS 67432-7847	Loan	FARMER	\$1,400.00
07/17/24	KANSAS OPTOMETRIC POLITICAL ACTION COMMITTEE 632 SW VAN BUREN ST STE 100 TOPEKA KS 66603	Check		\$250.00
07/17/24	LINDA BLOOM BLOOM FARMS LLC 1901 FRONTIER RD CLAY CENTER KS 67432	Other	FARMER	\$179.80
07/02/24	KANSAS AGRI BUSINESS COUNCIL 816 SW TYLER ST TOPEKA KS 66612	Check		\$250.00
07/02/24	KANSAS FARM BUREAU VOTE FBF FUND STATE ACCOUNT 2627 KFB PLAZA MANHATTAN KS 66502	Check		\$250.00
06/28/24	KANSAS HOSPITAL ASSOCIATION 215 SE 8TH AVENUE TOPEKA KS 66603	Check		\$250.00
06/21/24	KANSAS COMMITTEE FOR RURAL ELECTRIFICATION P.O BOX 790 MEADE, KS 67864-0790	Check		\$250.00
05/15/24	STATE OF KANSAS REIMBURSEMENT NEWSLETTER POSTAGE Not Available Not Available NA	E Funds		\$2,173.52
Total Itemized Receipts for Period				\$5003.32

Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$5003.32

[Print this form](#) or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Lewis C Bloom

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/27/24	LEWIS/BILL/LINDA BLOOM 1901 FRONTIER RD CLAY CENTER KS 67432	Newsletter REIMBURSE FISK CONSULTING LLC 4/15/2024	\$600.00
07/27/24	LEWIS-BILL/LINDA BLOOM 1901 FRONTIER RD CLAY CENTER KS 67432	Newsletter REIMBURSE FOR VALLEY PRINT LOGISTICS - PRINT NEWS	\$3,301.98
07/27/24	LEWIS-BILL/LINDA BLOOM 1901 FRONTIER RD CLAY CENTER KS 67432	Fundraising Expenses CANDY FOR PARADES	\$137.20
07/27/24	LEWIS-BILL/LINDA BLOOM 1901 FRONTIER RD 325 20th Rd CLAY CENTER KS 67432-7847	Fundraising Expenses CANDY FOR PARADES	\$54.88
07/27/24	LEWIS-BILL/LINDA BLOOM 1901 FRONTIER RD CLAY CENTER KS 67432	Mileage MILEAGE REIMBURSEMENT 1356 MILES - .655 & .67	\$895.53
04/12/24	LEWIS-BILL/LINDA BLOOM 1901 FRONTIER RD CLAY CENTER KS 67432	Candidate (self) ACCOUNT PAYMENT ERROR REIMBURSED BY LEWIS BLOOM	\$179.80
Total Itemized Expenditures This Period			\$5169.39
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5169.39

[Print this form](#) or [Go Back](#)

SCHEDULE D

OTHER TRANSACTIONS

Candidate: Lewis C Bloom

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/27/24	BLOOM FARMS, LLC 1901 FRONTIER RD CLAY CENTER KS 67432	LOAN PAYABLE	\$1,400.00
12/30/23	BLOOM FARMS, LLC 1901 FRONTIER RD Clay Center KS 67432	LOAN PAYABLE	\$5,550.00
12/31/22	LEWIS/BILL- LINDA BLOOM 1901 FRONTIER RD 325 20th Rd CLAY CENTER KS 67432-7847	LOAN PAYABLE	\$11,707.03
TOTAL OTHER TRANSACTIONS			\$18,657.03

[Print this form](#) or [Go Back](#)